

# Receiving Report

Date: 15-03-23

Batch No: 131854

Supplier: Core

Dart P/O: 27009

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection: ☐ N/A ☒  
 Work Order: ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

**DART**  
AEROSPACE

**DART**  
AEROSPACE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

**Purchase Order ID PO27009**

**Purchase Order Date 1/12/2015**

**PO Print Date 1/16/2015**

**Page Number 2 of 6**

**Order From :**  
C.O.R.E. AVIATION  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ. 85224  
US

**Order From :**  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ. 85227  
US

**VU-COR001**

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone**

**Contact Name**  
**Vendor Phone** 480 497 6136

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:**  
**Ship Acct:**

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 10  
**Currency** USD  
**FOB** FCA - (Free Carrier)

AN404A

**Line Total:**

AN404A

Bolt

1/22/2015  
Yes  
1/22/2015

10.00  
Each

AN4052A

**Line Total:**

AN404A

Bolt

1/22/2015 FN  
Yes  
1/22/2015

70.00  
Each

AN404A

**Line Total:**

AN4050A

Bolt

1/22/2015 FN  
Yes  
1/22/2015

24.00  
Each

AN6044A

**Line Total:**

**PO Instructions:** Fedex

**Note:**

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/16/2015

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
Email: sales@coreaviation.com

## Packing List

Ship Doc : CA150319-1  
Printed : 03/19/2015  
No. Items : 20  
Page : 1 of 2

Bill To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27012      AWB : 773172010340      Resale : Not On File  
Order Date : 01/19/2015      Customer# : DALD      Buyer :  
Ship Date : 03/19/2015      Terms : N 10      Contact : 613-632-9577  
Ship Via : FEDEX      Sales Person: sale2      Weight :  
Ship Account: 151793240      FOB : GILBERT, AZ      No. Boxes :  
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27009
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27009
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27010
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27010
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27012
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27012
3	AN3C41A BOLT	NE	HC202	EA	75	0	75	27012
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27012
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27012
6	AN3C50A BOLT NSN:5306-00-582-9889	NE	HC202	EA	24	0	24	27012
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27012
8	AN4C52A BOLT NSN:5306-00-197-6277	NE	HC202	EA	15	0	15	27012

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

25-03-23

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

## Packing List

Ship Doc : CA150319-1

Printed : 03/19/2015

No. Items: 20

Page : 2 of 2

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27012
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	HC202	EA	52	0	52	27012
11	AN8C16 BOLT MACHINE NSN:5306-00-180-2749	NE	HC202	EA	7	0	7	27012
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27012
13	AN8C35A BOLT NSN:5306-00-855-7396	NE	HC202	EA	15	0	15	27012
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27012
15	MS21920-25 CLAMP	NE	HC202	EA	40	0	40	27012
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27012

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150319-1

Date : 03/19/2015

No. Items : 2

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27009

AWB : 773172010340

Resale : Not On File

Your Order# : 27009

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 03/19/2015

Sales Person : sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
4	AN3C42A BOLT	10	0	NE	\$9.50 EA	\$95.00
9	AN5C34A BOLT	8	0	NE	\$23.00 EA	\$184.00

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$279.00

Tax Total :

S + H : \$0.00

Balance : \$279.00

KT

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150319-1  
Date : 03/19/2015  
PO : 27009  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
4	AN3C42A Lot: COR005-02-27-17625-1	BOLT	10	NE
9	AN5C34A Lot: 17481	BOLT	8	NE

KH

KAIZER HUSEIN

**BUTLER, INC.**

1600 W. 166th STREET  
GARDENA, CA 90247

# Packing List

Customer No.: C.O.R.E

Ship To: **CORE AVIATION SERVICES, INC.**  
16305 E. TWIN ACRES DR.  
GILBERT, AZ 85298

Bill To: **CORE AVIATION SERVICES, INC.**  
16305 E. TWIN ACRES DR.  
GILBERT, AZ 85298

Date		Ship Via		F.O.B.		Terms	
03/10/15		UPS		Origin			
Purchase Order Number			Order Date		Sales Person		Our Order Number
STK141217-1			12/19/14				17481
Quantity			U/M	Item Number	Description		Serial Number
Req	Shipped	B.O.					
500	500		each	AN5C34A	LOT 17481		

**BUTLER INC.**

**Thank You**  
1600 West 166th Street Gardena, CA 90247  
(310) 323-3114 FAX (310) 324-0914



# BUTLER INC.

1600 W. 166th STREET  
GARDENA, CALIFORNIA 90247  
(310) 323-3114 / FAX (310) 324-0914



CAGE # 59053

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298

## CERTIFICATE OF COMPLIANCE

BUYER ORDER NO.: STK141217-1 ITEM: 1/2

NSN #: NA PART NUMBER: AN5C34A REV: 3

DESCRIPTION: BOLT, HEX HEAD, .3125-24 x 3.594, 431, PASSIVATE

SPECIFICATIONS: NASM6812-3, ASTM A 493-13, AMS2759E, AMS2700E

QUANTITY: 500 LOT #: 17481 HEAT #: G20690

BUTLER INC. HEREBY CERTIFIES THAT THIS LOT HAS BEEN PRODUCED, SAMPLED, INSPECTED, TESTED, MARKED AND PACKAGED IN ACCORDANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS. FURTHERMORE, BUTLER INC. CERTIFIES THAT DOCUMENTED EVIDENCE OF COMPLIANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS APPLICABLE TO THIS LOT IS ON FILE AT OUR PLANT IN THE FORM OF MECHANICAL, METALLURGICAL AND/OR CHEMICAL TEST REPORTS AND INSPECTION RECORDS, AND IS AVAILABLE FOR BUYERS REVIEW.

DATE OF EXECUTION: 03/10/15

SIGNATURE: Tod F. Polidori  
TOD F. POLIDORI

TITLE: Q.A. MANAGER



Order No: 3848423  
Time 14:07:48



**FRY STEEL COMPANY**  
Registered ISO 9001  
13325 MOLETTE ST.  
SANTA FE SPRINGS, CA 90670  
(562) 802-2721

B04163  
Cust. NO.: 27069  
P.O. NO.:

## CERTIFICATE OF COMPLIANCE

BUTLER INC \*\*\*  
1600 W 166TH ST  
GARDENA CA 90247-4704

12/19/14

QTY	--DESCRIPTION--	--ITEM CODE--	--HEAT NUMBER--
	CD 431 ANN AMS 5628 GREEN/YELLOW		
32	BARS 5/16"RD 12'RL	4220	G20690

MAT'L USED  
FOR LOT # 17481

REVIEWED BY: JB  
DATE: 12-22-14

### NOTICE

**A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED\***

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.  
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

**AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC,ETC.)**

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED  
CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

**NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM  
CONTAMINATION AT TIME OF SHIPMENT**

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.  
\*WHEN APPLICABLE

**-- TO THE BEST OF OUR KNOWLEDGE MATERIAL IS CONFLICT MINERAL FREE --**

*Chip Sandoval*  
CHIP SANDOVAL - Q.C. MANAGER



Certificate # L2370 Testing  
ISO9001 and AS9100-2009  
Registered Quality System

UNIVERSAL  
STAINLESS

Dunkirk Specialty Steel, LLC.  
830 Brigham Road | Dunkirk, NY 14048  
(716) 366-1000



Materials Testing Laboratory  
Heat Treating

### Material Certification

MILL ORDER: 0052833  
PART NUMBER: S#4220

P.O. NUMBER: 47641-16  
P.O. DATE: 7/31/2013

PAGE NUMBER: 1 of 1  
PRINTED: 10/24/13 09:56

S FRY STEEL COMPANY  
O T P.O. BOX 4048  
L O  
D

SANTA FE SPRINGS, CA 90670

S FRY STEEL CO  
H T C/O C.M.I. FREIGHT TRANS  
I O 4201 WEST 36TH ST  
P

CHICAGO, IL 60623

Material Description: STAINLESS STEEL ROUND BAR 431 EAF+AOD ANNEALED CENTERLESS GROUND AMS 2303F, ASTM A484-12, MIL-S-18732D, AMS-S-18732B, AMS 5628F, McDonnell Douglas DMS-1565G (except sonic), Hi Shear #115J (Type II, chemistry only), Federal QQ-S-763C Am. 2 (431 cond. A, exc. hard. & impact), waive CLM, ASTM A276-13 (431),

Size: .3125 DIAM X 132.0000 MIN/ 156.0000 MAX RANDOM LENGTH

Heat Number	C	0.14	MN	0.58	SI	0.37	S	0.005	P	0.024
G20690	CR	15.95	W	<0.05	V	<0.02	NI	2.26	MO	0.09
	CO	<0.05	CU	0.30	SN	<0.003	PB		CB	<0.01
	TA		AL	<0.01	TI		FE		B	
	O		MG		CA		SE		ZR	
	AG		BI		N	0.052	H		CQ	

HARDNESS (AS SHIPPED): 243 HBW  
HARDENABILITY: 48.7 HRC  
GRAIN SIZE: 8.5

TENSILE:	1875 F / 1 hr / OQ + 1175 F / 3 hr / AC					
Location	Dir	Pos	UTS/KSI	0.2%YS/KSI	% Elong	%Red Area
	L		153.6	114.6	16.15	51.07
TENSILE:	1875 F / 1 hr / OQ + -100 F / 2 hr / AC + 550 F / 4 hr / AC + 550 F / 4 hr / AC					
Location	Dir	Pos	UTS/KSI	0.2%YS/KSI	% Elong	%Red Area
	L		215.7	156.2	16.22	57.48

MICROSTRUCTURE: ACCEPTABLE  
MACRO ETCH TEST: ACCEPTABLE  
FERRITE: < 4.00%  
MAGNETIC PARTICLE F/S = 0/0

FRY STEEL CO. CERTIFIES THAT THIS IS  
A TRUE COPY OF THE ORIGINAL MILL TEST  
REPORT NOW ON FILE  
RECEIVED AND INSPECTED

NOV 04 2013

MAT'L USED  
FOR LOT #

17481

BY Chip Sandoval  
CHIP SANDOVAL - Q.G. MANAGER

REVIEWED BY:

JB  
A 5

DATE: 12-32-14

/S/Amy Giordano

Amy Giordano

/S/David Kyaw

D. Kyaw

Date: 10/24/13

Prepared by: Amy Giordano

David Kyaw, Process Metallurg

Melted and manufactured in compliance with DFARS 252.225-7009 ALT 1. Melted by USAP in Bridgeville, PA., USA. Material Manufactured in USA. Certification IAW DIN 50 049 / EN 10204 3.1. Material complies with EU directive 2002/95/EC (RoHS). The test results shown are certified to be a correct statement of records that were derived from testing samples of the material. Results meet applicable specifications. No welding was performed on the material supplied on this order. Material is free from mercury contamination. Material is of NAFTA origin. This material was produced under the Dunkirk Specialty Steel Quality Management System documented in QP Manual, Rev. 8 dated 9/7/2013, conforming to NCA-3800. Material testing was performed as applicable in accordance with ASTM A370, A604, E8, E10, E18, E23, E45, E112, E139, E381, E572, E1019, STP-CHEM-GDS, E1444, & AMS 2315. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes, including Federal Law, Title 18, Chapter 47. Test results are maintained in company records. This certification shall not be produced, except in full, without written approval of Dunkirk Specialty Steel. Material is free from Radioactive Contamination. If applicable: Decarb test - furnace atmosphere is Argon; Corrosion Test (ASTM A262 Practice A) - Etchant used -10% Oxalic Acid; Microstructure @ magnification 250 - 500X. Stress Rupture, Bending Test (ASTM 384), Microcleanliness, Corrosion Test (ASTM A262 Practice E) and Tensile (GS400) tests performed by Westmoreland Testing Laboratory. Impact Testing performed by the NSL Testing Laboratory.



10643 S. NORWALK BL.  
SANTA FE SPRINGS  
CALIFORNIA 90670  
562-944-8808  
800-622-6624  
FAX 562-944-1499  
www.continentalht.com

# CERTIFICATION

CERTIFICATION NUMBER  
670655

S BUTLER INC  
O 1600 W 166TH STREET  
L GARDENA, CA 90247-4704  
D

S BUTLER INC  
H 1600 W 166TH STREET  
P GARDENA, CA 90247-4704

T  
O

T  
O

CUSTOMER NUMBER 0047500	DATE RECEIVED 01/29/15	CUSTOMER P.O. NUMBER 28085	CUSTOMER SHIPPER
QUANTITY 1955 10 879 10	WEIGHT 81 0 81 0	PART NUMBER / DESCRIPTION AN175C12A REV.7 LOT# 17399 1 PAN COUPONS HEAT# 020690 END USER: ASC INDUSTRIES AN5C34A REV.3 LOT# 17481 1 PAN COUPONS HEAT# 020690 END USER: C.O.R.E. H/T, 125-145 KSI PER P.O.	
MATERIAL 431 S45	HARDNESS 26-32 HRC	MAX-CROSS SECTION .320	CASE DEPTH
SPECIFICATIONS AMS 2759/5 D			

PROCESS	SPEC TEMP	SPEC TIME	EQUIP.	ACT TEMP	TIME IN	TIME AT-HEAT	TIME OUT	ATMOS DEWPT	Q-MED & TEMP	DATE
1 RACK			RACK		1.00	Y				02/03
LOADCOUPLE			WIRE		.08	Y				02/03
SET V P			ATMOS		.021	Y				02/03
PREHEAT	1400	:30	V1	1400	15:40	19:10	19:40	VAC	RAISE	02/03
AUSTENITIE	1875	2:00	V1	1875	19:40	21:10	23:10	VAC	OIL	02/03
SUBZERO	-100	2:30	CB3	-100	01:23	1:30	04:00	NIT	A/W	02/04
TEMPER 15	1125	3:00	D16	1125	16:07	17:05	20:05	AIR	A/C	02/04
TEST RESULTS: 33-34 HRC					LAB#: 378/01773 TEST: 4 ACCT: 2854 REJT: 0					
TEMPER 15	1150	3:00	D16	1150	20:08	20:55	23:55	AIR	A/C	02/05
GLASS BEAD			B2		2.00	Y				02/09

REVIEWED BY: 473

DATE: 2-11-15

HARDNESS: 29-32 HRC QTY TESTED: 15 QTY ACCT: 2854 QTY REJT: 0

INSPECTOR  
RANDALL THOMAS

DATE  
02/09/15

QUALITY MANAGER  
JIMMY MARTINEZ for BEN NELSON

This Process Certification covers thermal processing and/or hardness testing only. No particular mechanical properties of any material should be assumed, or are implied, as a result of the thermal processing and/or hardness testing cited on this Process Certification. Material processed in a mercury-, radium- and asbestos-free environment. Unless otherwise specified above, for all AMS material specifications, no qualification or periodic testing has been performed. ALL FURNACES CERTIFIED TO MEET THE REQUIREMENTS OF AMS-H-6875, CURRENT REVISION. HARDNESS TESTING PERFORMED TO THE LATEST REVISION OF ASTM E 384, ASTM E 10, ASTM E 110, ASTM E 18, ASTM E 140 AND ASTM A 370.



Nondestructive Testing

# HADD-CO INSPECTION LAB

2420 Amsler Street, Torrance, CA 90505

Toll Free: (888) 339-8472 Phone: (310) 325-7620 Fax: (310) 325-9655

www.haddco.com Email: NDT@haddco.com

NO. 29391

Sold To:

BUTLER, INC  
1600 W. 166TH ST.  
GARDENA, CA 90249

P.O. Number:

27518

Job/Lot #:

17481

Completion Date:

3/3/15

## CERTIFICATION

QUANTITY	PART NUMBER	DESCRIPTION
20	AN5C34A REV. 3	MPI PER ASTM E1444/E1444/M-12 NASM6812-3 MAT: 431 HEAT# G20690 NOT PLATED  NO REJECTS

This is to certify that 100% of the parts under subject purchase order have been inspected by Magnetic Particle Inspection in accordance with all applicable and/or purchase order requirements.

Inspector:

*Luis Tapia*  
LUIS TAPIA LEVEL III



NOTE: Altering of this certification renders it void.

REVIEWED BY:

DATE:

*3/3/15*

*3-3-15*

# Allblack Company, Inc.

13090 Park St.  
Santa Fe Springs, CA 90670  
Phone: (562) 946-2955  
Fax: (562) 946-6665

## Certificate of Conformance

To: Butler Inc.

1600 West 166th Street  
Gardena, CA 90247  
United States

From: Allblack Company, Inc.

13090 Park St.  
Santa Fe Springs, CA 90670

Packing List No: 442309  
Shipping Date: 03/04/15

Today's Date: 03/04/15  
PO Number: 27526

### MERCURY FREE PROCESS

#### Quantity

<u>Shipped</u>	<u>Unit</u>	<u>Description</u>	<u>Job Number</u>
1	LOT	PASSIVATE PER AMS2700E 431 MATL AN5C34A REV 3 LOT#17481 HEAT#G20690 1 PAN 71# 848 PIECES	567148
1	EA	VEHICLE MAINT. FEE	567149

GENTLEMEN: This is to certify that the following articles have been processed and/or inspected as indicated above in accordance with military standards and specifications. All Certification correction requests must be made within 30 days of the original certification date. After that date, no changes will be made.



Inspector's Initials  
Allblack Company, Inc.



REVIEWED BY:



DATE: 3-6-15



element™

Element Materials Technology  
15062 Bolsa Chica  
Huntington Beach, CA  
92649-1023 USA

P 714 892 1961  
F 714 892 8159  
T 888 786 7555  
info.hb@element.com  
element.com

Contact: Tod  
Butler, Inc.  
1600 West 166th Street  
GARDENA, CA 90247

### TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 3/6/2015  
Purchase Order Number: 27519  
Work Order Number: BUT004-03-03-18038-1

Part No.:	AN5C34A REV. 3
Lot No.:	17481
Heat No.:	G20690
Material:	431
Specification:	NASM6812-3

#### FASTENER EVALUATION – STAINLESS STEEL

Number of Pieces: 5  
Etchant:  
    Micro: Vilella's  
        Temperature: Ambient  
        Magnification: 100X/200X  
    Macro: Vilella's  
        Temperature: Ambient  
        Magnification: 20X  
Grain Flow:  
    Head: Grain flow follows the contour of the head. (Acceptable)  
    Head to Shank Fillet: Grain flow follows the contour of the head to shank fillet. (Acceptable)  
    Threads: Grain flow follows the contour of the threads. (Acceptable)  
Cracks: The entire sample shows no evidence of cracks.  
Discontinuities / Defects:  
    Head: No discontinuities / defects found.  
    Threads:  
        Crest Laps: 0.0025" (Within limits)  
        Flank Laps: No discontinuities / defects found.  
        Root Laps: No discontinuities / defects found.  
Grain Growth: None  
Grain Size: ASTM 7.0  
Surface Condition on Head: No surface contamination (IGA) found.  
Surface Condition on Threads: No surface contamination (IGA) found.  
Alloy Depletion: None.  
Microstructure: Exhibits fine tempered martensite with no visible carbide precipitation in the grain boundaries when viewed @ 500X magnification.  
Surface Hardening: None except as created in rolling of threads.

#### MATERIAL CONFORMS TO SPECIFICATION


This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

15062 Bolsa Chica, Huntington Beach, CA 92649  
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

Respectfully submitted

  
Kelly Nguyen  
Senior Quality Administrator

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. **All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.**

REVIEWED BY: 

DATE: 3-6-15



SAI GLOBAL  
AS9100  
Aerospace

# BUTLER INC.

1600 W. 166th STREET  
GARDENA, CALIFORNIA 90247  
(310) 323-3114 / FAX (310) 324-0914



SAI GLOBAL  
AS9100  
Aerospace


## CERTIFIED TEST REPORT


CAGE CODE: 59053

PART NO: AN5C34A REV: 3  
LOT NO: 17481  
HEAT NO: G20690  
MAT'L: 431

PROCUREMENT SPEC: NASM6812 REV: 3  
LOT SIZE: 847  
TEST DATE: 03/06/15  
CERTIFICATION NO: 4998

Test type: **Rockwell hardness** Test value: N/A Test method: Butler procedure no:  
Results:  
1. 5. 9. 13. 17. 21. 25. 29.  
2. 6. 10. 14. 18. 22. 26. 30.  
3. 7. 11. 15. 19. 23. 27. 31.  
4. 8. 12. 16. 20. 24. 28. 32.  
Technician: \_\_\_\_\_ Stamp: \_\_\_\_\_

Test type: **Axial tensile** Test value: 6500 lbs min Test method: NASM1312-8 Butler procedure no: WI 8.2.4.7  
Results:  
1. 10044 lbs 5. 9993 lbs 9. 13. 17. 21. 25. 29.  
2. 10193 lbs 6. 10. 14. 18. 22. 26. 30.  
3. 10045 lbs 7. 11. 15. 19. 23. 27. 31.  
4. 9991 lbs 8. 12. 16. 20. 24. 28. 32.  
Technician: *F. Ron* Stamp:   
Flavio Ron

Test type: **Double shear** Test value: 11500 lbs min Test method: NASM1312-13 Butler procedure no: WI 8.2.4.8  
Results:  
1. 13892 lbs 5. 14362 lbs 9. 13. 17. 21. 25. 29.  
2. 13785 lbs 6. 10. 14. 18. 22. 26. 30.  
3. 14104 lbs 7. 11. 15. 19. 23. 27. 31.  
4. 13958 lbs 8. 12. 16. 20. 24. 28. 32.  
Technician: *F. Ron* Stamp:   
Flavio Ron

Test type: **Recess torque** Test value: N/A Test method: Butler procedure no:  
Deformation allowable: Installation: Removal: Sample size:  
Results:  
Technician: \_\_\_\_\_ Stamp: \_\_\_\_\_

Test type: **Magnetic permeability** Test value: N/A Test method: Butler procedure no:  
Results: Sample size:  
Technician: \_\_\_\_\_ Stamp: \_\_\_\_\_

Material, as tested, conforms to specification requirements. The information on this report represents only the material tested. This report shall not be reproduced except in full without the written approval of Butler Inc.



Element Materials Technology  
15062 Bolsa Chica  
Huntington Beach, CA  
92649-1023 USA

P 714 892 1961  
F 714 892 8159  
T 888 786 7555  
info.hb@element.com  
element.com

Contact:  
C.O.R.E Aviation Services, Inc.  
16305 E. Twin Acres Dr.  
GILBERT, AZ 85298

### TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 3/7/2015  
Purchase Order Number: SR0150225  
Work Order Number: COR005-02-27-17625-1

Part No.:	AN3C42A
Description:	BOLT
Specification:	AN3C42A REV. 2, NASM 6812 (3), MIL-S-18732 (D) 431, AN3 THRU AN20 REV. 12
Reference:	1 BOLT OUT OF A BATCH OF 250ea TESTED

#### CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.13	0.17
Mn	=	0.58	0.30	0.80
Si	=	0.35	0.20	0.60
P	=	0.022	0.000	0.040
S	=	0.005	0.000	0.030
Cr	=	16.42	15.50	16.50
Ni	=	2.08	2.00	3.00
Mo	=	0.06	0.00	0.25
N	=	0.07	0.00	0.10
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15  
Nitrogen by Fusion per SOP 13.00, Revision 9

#### AXIAL TENSILE (ROOM TEMPERATURE)

AXIAL TENSILE (ROOM TEMP. TENSILE)		
Requirement:	2,210 LBS MIN	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	3,270	THREAD

#### DIMENSIONAL INSPECTION

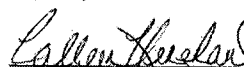
Drawing Dimension	Actual
"B"	.370
"C"	.425
"D"	.128
"GRIP"	3.868
"LENGTH"	4.299
"R"	.008
"A"	.1868
MAJOR DIAMETER	.1870

\*Note: One bolt was tested as a representative of a batch of 250 bolts received\*

#### MATERIAL CONFORMS TO SPECIFICATION

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Respectfully submitted

  
Colleen Henahan  
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649  
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

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# Purchase Order Receipt Listing

Monday, January 26, 2015 2:32:33 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po27009 Receipt Dates from 1/26/2015 to 1/26/2015 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-COR001	C.O.R.E. Aviation Services								
PO27009	1		AN3C36A	Each	1/22/2015	1/26/2015	80.0000	\$10.00	0.0000	0	\$800.00
USD	No		Bolt	Each	80.0000	DCUSER		\$800.00	0.0000	0	
			m131367								
	2		AN3C37A	Each	1/22/2015	1/26/2015	70.0000	\$6.00	0.0000	0	\$420.00
	No		BOLT	Each	70.0000	DCUSER		\$420.00	0.0000	0	
			m131367								
	3		AN3C41A	Each	1/22/2015	1/26/2015	75.0000	\$14.50	0.0000	0	\$1,087.50
	No		Bolt	Each	75.0000	DCUSER		\$1,087.50	0.0000	0	
			m131367								
	5		AN3C46A	Each	1/22/2015	1/26/2015	70.0000	\$10.00	0.0000	0	\$700.00
	No		Bolt	Each	70.0000	DCUSER		\$700.00	0.0000	0	
			m131367								
	6		AN3C50A	Each	1/22/2015	1/26/2015	24.0000	\$17.00	0.0000	0	\$408.00
	No		Bolt	Each	24.0000	DCUSER		\$408.00	0.0000	0	
			m131367								
	7		AN4C46A	Each	1/22/2015	1/26/2015	70.0000	\$19.00	0.0000	0	\$1,330.00
	No		Bolt	Each	70.0000	DCUSER		\$1,330.00	0.0000	0	
			m131367								
	8		AN4C52A	Each	1/22/2015	1/26/2015	15.0000	\$20.00	0.0000	0	\$300.00
	No		Bolt	Each	15.0000	DCUSER		\$300.00	0.0000	0	
			m131367								
	10		AN6C44A	Each	1/22/2015	1/26/2015	52.0000	\$13.50	0.0000	0	\$702.00
	No		Bolt	Each	52.0000	DCUSER		\$702.00	0.0000	0	
			m131367								
	11		AN8C16	Each	1/22/2015	1/26/2015	7.0000	\$15.00	0.0000	0	\$105.00
	No		Bolt	Each	7.0000	DCUSER		\$105.00	0.0000	0	
			m131367								



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

ORIGINAL

## Invoice

Invoice : CA150121-2

Date : 01/21/2015

No. Items: 13

Page : 1 of 2

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27009

AWB : 772656131536

Resale : Not On File

Your Order# : 27009

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 01/21/2015

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C36A BOLT NSN: 5306-01-020-9473	80	0	NE	\$10.00 EA	\$800.00
2	AN3C37A BOLT	70	0	NE	\$6.00 EA	\$420.00
3	AN3C41A BOLT	75	0	NE	\$14.50 EA	\$1,087.50
5	AN3C46A BOLT	70	0	NE	\$10.00 EA	\$700.00
6	AN3C50A BOLT NSN: 5306-00-582-9889	24	0	NE	\$17.00 EA	\$408.00
7	AN4C46A BOLT NSN: 5306-00-702-6010	70	0	NE	\$19.00 EA	\$1,330.00
8	AN4C52A BOLT NSN: 5306-00-197-6277	15	0	NE	\$20.00 EA	\$300.00
10	AN6C44A BOLT NSN: 5306-00-275-9647	52	0	NE	\$13.50 EA	\$702.00
11	AN8C16 BOLT MACHINE NSN: 5306-00-180-2749	7	0	NE	\$15.00 EA	\$105.00
13	AN8C35A BOLT NSN: 5306-00-855-7396	15	0	NE	\$26.00 EA	\$390.00

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

8015-01-26



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

ORIGINAL

## Invoice

Invoice : CA150121-2

Date : 01/21/2015

No. Items : 13

Page : 2 of 2

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00 ✓
15	MS21920-25 CLAMP	40	0	NE	\$22.50 EA	\$900.00 ✓
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00 ✓
<div>SP15-01-24</div>						

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Sub Total : \$8,247.50

Tax Total :

S + H : \$0.00

Balance : \$8,247.50

KH

**TEXTRON****Aerospace Fasteners**

Aerospace Fasteners Division of Textron Inc.

1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA**PACKING LIST**Order No: S0263141 Page: 1  
Order Date: 10/03/02  
Print Date: 12/12/02

Sold To: 10015341

Ship To: 19000244

S  
O  
L  
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T  
O  
M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USAS  
H  
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P  
T  
O  
M&M AEROSPACE HARDWARE  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USA

Salespersons: 110

Purchase Order: OT0175

Credit Terms: 1%10,30  
1%10, Net 30

Ship Via: Watkins

Remarks: Q#1021591

FOB Point: Origin - Collect

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR9162-4-10	1600			EA 12/12/02
	Customer Item:	MS20601AD4W10			
		H0602	86164740	5800.0	( )
2	CR9162-4-11	1600			EA 12/12/02
	Customer Item:	MS20601AD4W11			
		H0602	86164741	10000.0	( )

WARNING: MANUFACTURED WITH  
1,1,1-TRICHLOROETHANE,  
A SUBSTANCE WHICH HARMS PUBLIC  
HEALTH AND ENVIRONMENT BY  
DESTROYING OZONE IN THE  
UPPER ATMOSPHERETest Reports Enclosed  
Do Not Destroy**CERTIFICATION**

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

Quality Assurance Representative

SIM NGUYEN

## AS9100 AND ISO 9001 ACCREDITED

**Voss™**2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Apr 22, 2014

PACKING SLIP NO: 428803

JOB NUMBER: 173427/A

Sold to:  
CORE AVIATION SERVICES INC  
ATTN ACCOUNTS PAYABLE  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298Ship to:  
CORE AVIATION SERVICES INC  
ATTN RECEIVING  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298

Cust. No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
18000/00	STK140305	4/22/14	RPS	VOSS PL

Our Order NO.	Order Date	Sales Rep	Terms
173427/A	3/06/14	R4	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
500	350	MS21920-28	REV-D	EA

BAND CLAMP

Voss Internal #: 0459437

MS21920-28 REV D

ITEM #1

FEDEX ACCT #227067074

2 CTNS @ 18# EA, 1 CTN @ 7#  
 2 CTNS @ 150 PCS EA,  
 1 CTN @ 50 PCS

All parts comply to specialty metal DPAR requirements  
 All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Micah Moyer E-mail: mmoyer@vossind.com  
 Senior Quality Engineer

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

AS9100 AND ISO 9001 ACCREDITED

# Voss

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Aug 15, 2014  
PACKING SLIP NO: 431976  
JOB NUMBER: 175634

Sold to:  
CORE AVIATION SERVICES INC  
ATTN ACCOUNTS PAYABLE  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298

Ship to:  
CORE AVIATION SERVICES INC  
ATTN RECEIVING  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298

Cust No. 18000/00 Customer P.O. No. STK140620-3 Ship Date 8/15/14 Ship Via RPS F.O.B. VOSS PLT

Our Order NO. 175634 Order Date 6/23/14 Sales Rep R4 Terms NET 30 DAYS

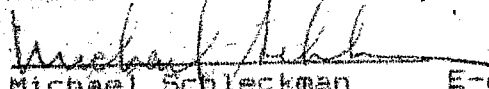
Qty. Ordered	Qty. Shipped	Part/Description	REV-D	UM
250	125	125 MS21920-25 BAND CLAMP		EA

Voss Internal #: 0453978  
MS21920-25 REV D  
ITEM #1  
FEDEX ACCT #227069074

1 CTN @ 15# - 1 CTN @ 125 PCS

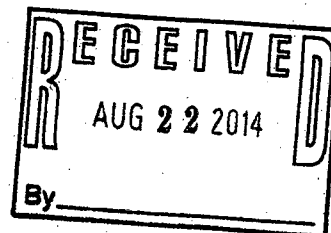
All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.



Michael Schleckman  
Quality Manager

E-mail: mschleckman@vossind.com



ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
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